	TATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30					1. Requisition Number Page 1 Of SEE SCHEDULE				
2. Contract No.	3. Award/Effective		Order Number	5. Solicitation		•	6. Soli	citation Issu	ue Date	
w56HZV-05-P-T0 7. For Solicitation	20040CT21 A. Name			B. Telephon	e Number	(No Collect Calls)	8. Offe	er Due Date	e/Local Time	
Information Call:	CATHERINE HAM			(586)574-		(110 concer cans)	0.011		, 20041 11110	
9. Issued By	Code	W56HZV	10. This Acqu	isition Is		ery For FOB Destin	nation	12. Disco	unt Terms	
AMSTA-			X Unrestrict			ss Block Is Marked				
WARREN	, MICHIGAN 48397-5000		Set Aside:	% For	See	Schedule				
HTTP:/	/CONTRACTING.TACOM.ARMY.MI	L	Small Bu	siness Small Business	X 13a	a. This Contract Is A Under DPAS (18 C				
			8(A)	Sman Dusiness	13b. Rat	ing DOA4				
e-mail: HAMCOTACO			NAICS: 3262 Size Standard			nod Of Solicitation				
15. Deliver To	OM.ARMY.MIL Code		16. Administe		RF(Q LIFB		RFP Code	S1403A	
SEE SCHEDUL			DCMA CH 1523 WES' BLDG 203	•		451		Couc	51403A	
Telephone No.										
17. Contractor/Offe	eror Code 7L781 Facil	ity	18a. Payment	Will Be Made By	,			Code	HQ0339	
TIRE MART, 1815 LOCUST				OLUMBUS CENTER WEST ENTITLEME		TIONS				
	10. 63103-1797		P.O. BOX							
			СОДОМЬОВ	, 011 43210 230	_					
Telephone No.	emittance Is Different And Put S	Such	18b. Submit I	nvoices To Addre	ess Shown	In Block 18a Unless	Block Bo	elow Is Che	cked	
Address l	In Offer			See Addendum		T		•		
19. Item No.	Schedule Of S	20. Supplies/Servi	ces	21. Quantity	22. Unit	23. Unit Price			24. nount	
								1		
	ODE OGUE	D111 F								
	SEE SCHE	DULE								
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	(Use Reverse and/or Attach		eets As Necessar;	y)		26 Total Award A	Amount (For Cout 1	Uso Only)	
		Additional She		y) : W56HZV		26. Total Award A \$3,306.0		For Govt. I	Use Only)	
25. Accounting And	(Use Reverse and/or Attach Appropriation Data	Additional Sh o	26KB S20113	w56HZV	5 Are Atta	\$3,306.0			Use Only)	
25. Accounting And 27a. Solicitation	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC9D	Additional Sho	26KB S20113	w56HZV 12-3 And 52,212-5		\$3,306.0 ched. Addenda	0	Are No		
25. Accounting And 27a.Solicitation × 27b.Contract/P	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC9D (Incorporates By Reference FA	Additional Sho 5D R 52.212-1,52 Reference FA	26KB S20113 .212-4,FAR 52.2 AR 52.212-4. FAI	12-3 And 52.212-5 R 52.212-5 Is Atta	ched. Ad	\$3,306.0 ched. Addenda [denda [Are Are	Are No	ot Attached.	
25. Accounting And 27a. Solicitation 27b. Contract/P 28. Contractor Copies to Issuing Of	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC9D (Incorporates By Reference FA urchase Order Incorporates By Is Required To Sign This Docum	Additional Sho 5D R 52.212-1,52 Reference FA nent And Reternish And Del	26KB S20113 .212-4,FAR 52.2 AR 52.212-4. FAI urn iver All Items Se	W56HZV 12-3 And 52.212-5 R 52.212-5 Is Atta X 29. Att	ched. Ad	s3,306.0 ched. Addenda denda ontract: Ref	Are Are SHIZVO 4Q	Are No Are No 1383 n (Block 5),	ot Attached. ot Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC9D (Incorporates By Reference FAurchase Order Incorporates By Is Required To Sign This Documon ffice. Contractor Agrees To Function and Contractor And	Additional Sho 5D R 52.212-1,52 Reference FA nent And Reternish And Del	26KB S20113 .212-4,FAR 52.2 AR 52.212-4. FAI urn iver All Items Se	W56HZV	ched. Addward Of Coons Or Ch	s3,306.0 ched. Addenda denda ontract: Ref	Are Are SHIZVO 4Q	Are No Are No 1383 n (Block 5),	ot Attached. ot Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC9D OF ACRN: AB 97 X4930AC9D OF ACRN: ACR	Additional Sho 5D R 52.212-1,52 Reference FA nent And Reternish And Del	26KB S20113 .212-4,FAR 52.2 AR 52.212-4. FAI urn iver All Items Se eets Subject To T	W56HZV	ward Of Coons Or Change SEE SCHE	s3,306.0 ched. Addenda denda ontract: Ref	Are X Are 6HZV04Q blicitation t Forth 1	Are No 1383 n (Block 5), Herein, Is A	ot Attached. ot Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Condition	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC9D OF ACRN: AB 97 X4930AC9D OF ACRN: ACR	Additional Sho 5D R 52.212-1,52 Reference FA nent And Reternish And Del	26KB S20113 .212-4,FAR 52.2 AR 52.212-4. FAI urn iver All Items Se eets Subject To T	W56HZV	ward Of Coons Or Change SEE SCHE	\$3,306.0 ched. Addenda denda ontract: Ref	Are X Are 6HZV04Q blicitation t Forth 1	Are No 1383 n (Block 5), Herein, Is A	ot Attached. ot Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Conditi 30a. Signature Of O	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC9D OF ACRN: AB 97 X4930AC9D OF ACRN: ACR	Additional Sho 5D R 52.212-1,52 Reference FA nent And Reternish And Del	26KB S20113 .212-4,FAR 52.2 AR 52.212-4. FAI urn iver All Items Se eets Subject To T	X 29. At Dated Any Addition To Items:	ward Of Coons Or Ch	\$3,306.0 ched. Addenda denda ontract: Ref	Are X Are 66HZV04Q Olicitation t Forth 1	Are No 1383 n (Block 5), Herein, Is A	of Attached. Offer Including	
25. Accounting And 27a.Solicitation 27b.Contract/P 28. Contractor Copies to Issuing Of Forth Or Otherwise Terms And Conditi 30a. Signature Of O	(Use Reverse and/or Attach Appropriation Data ACRN: AA 97 X4930AC9D (Incorporates By Reference FAurchase Order Incorporates By Is Required To Sign This Documon of the Incorporates To Function (Incorporates And On Any Appropriate Above And On Any Appropriate (Incorporates Incorporates Incorp	Additional Sho ED R 52.212-1,52 Reference FA ment And Rete Thish And Del Additional Sho	26KB S20113 .212-4,FAR 52.2 AR 52.212-4. FAI urn iver All Items Se eets Subject To T	X 29. At Dated Any Addition To Items:	ward Of Coons Or Chesses Schester Schedung Schester Schedung Schester Schester Schedung Sched	s3,306.0 ched. Addenda denda ontract: Ref	Are X Are 66HZV04Q Olicitation t Forth 1	Are No Are No 1383 n (Block 5), Herein, Is A	of Attached. Offer Including	

19. Item No.	20. Schedule Of Supplies/S	ervices		21. Quantity	22. Unit		23. Unit Price	24. Amount
32a. Quantity In Column	21 Has Been							
Received Ins	spected Accepted, And Confor	rms To The Contra	act, Ex	ccept As Noted				
32b. Signature Of Autho	rized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Authorized Govern	ment Representative
32e. Mailing Address of	Authorized Government Representat	tive	32f. Telephone Number of Authorized Government Representative				Representative	
				32g. E-Mail of Authorized Government Representative				tive
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment				37. Check Number
Partial Final		Correct For	•	Complet	e 🗌	Partia	ıl Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By						•
41a. I Certify This Accordance 41b. Signature And Title	int Is Correct And Proper For Paym Of Certifying Officer	ent 41c. Date	42a.	Received By (Print)			
410. Signature And Title	Of Certifying Officer	41c. Date	42b.	Received At (1	Location)			
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. Total Container	rs
							~	

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-05-P-T013

MOD/AMD

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Name of Offeror or Contractor: TIRE MART, INC.

SUPPLEMENTAL INFORMATION

1

Regulatory Cite	Title	Date
52.204-4016	TACOM-WARREN ELECTRONIC CONTRACTING	SEP/2004

- (a) All TACOM solicitations and awards are distributed on the TACOM Warren Business Opportunities web page (http://contracting.tacom.army.mil/opportunity.htm) and are no longer available in hard copy. The TDPs and other documents, when available electronically, will be an attachment or linked to the solicitation package on the web.
- (b) You may need to use special software to view documents that we post on the home page. This viewing software is freeware, available for download at no cost from commercial web sites like Microsoft and Adobe. In cases where such software is required, we provide a link from our page to the commercial site where the software is available. Once you arrive at the software developer's site, follow their instructions to download the free viewer. You then can return to the TACOM home page.
- (c) You are required to submit your offer, bid, or quote electronically. Please go to the following webpage for detailed information about submitting your offer electronically: http://contracting.tacom.army.mil/ebidnotice.htm
- (d) Any award issued as a result of this solicitation will be distributed electronically. Awards posted on the TACOM Warren Business Opportunities web page represent complete OFFICIAL copies of contract awards and will include the awarded unit price. This is the notice required by Executive Order 12600 (June 23, 1987) of our intention to release unit prices in response to any request under the Freedom of Information Act (FOIA), 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include Cost or Pricing data/information. If you object to such release, and you intend on submitting an offer, notify the PCO in writing prior to the closing date identified in this solicitation and include the rationale for your objection consistent with the provisions of FOIA. A release determination will be made based on rationale given.
- (e) If you have questions or need help in using the Acquisition Center Home Page, call our Electronic Contracting Help Desk at (586) 574-7059, or send an email message to: acqcenweb@tacom.army.mil

If you have questions about the content of any specific item posted on our home page, please call the buyer or point of contact listed for the item. For technical assistance in doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center Website at http://www.sellingtothegovernment.net/index.asp to find a location near you.

[End of Clause]

Tire Mart is supplying Denman's TOR 70, 8.00-16.5, Load Range D tire.

*** END OF NARRATIVE A 001 ***

Reference No. of Document Being Continued PIIN/SIIN $^{\text{W56HZV-05-P-T013}}$ MOD/AMD

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Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-01-441-3739 FSCM: 2A527 PART NR: 8.00-16.5LD SECURITY CLASS: Unclassified Tire, Pneumatic, Restricted to Denman PN TOR 70, 8.00-16.5, Load Range D tire				
	(End of narrative A001)				
0001AA	PRODUCTION QUANTITY	24	EA	\$58.00000	\$1,392.00
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH4Y3072EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4176U252 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 7 30-NOV-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-P-T013/0000				
	DOC SUPPL				

Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-P-T013 MOD/AMD

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Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	002 W56HZV4176U253 W62G2T J 2 DEL REL CD				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-P-T013/0000				
	Tire, Pneumatic, Restricted to Denman PN TOR 70, 8.00-16.5, Load Range D tire				
	(End of narrative A001)				
0001AB	PRODUCTION QUANTITY	33	EA	\$58.00000	\$1,914.00
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH493119EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MILT4				
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV41772059 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 33 30-NOV-2004				
	FOB POINT: Destination				
	SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD				

Reference No. of Document Being Continued PIIN/SIIN $^{\text{W56HZV-05-P-T013}}$ MOD/AMD

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Name of Offeror or Contractor: TIRE MART, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REC WHSE 10 PH 209 839 4307				
	TRACY CA 95304-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-05-P-T013/0000				
	W30HZV-U3-F-1013/0000				

CONTINUATION SHEET	Reference No. of Document Be	Reference No. of Document Being Continued				
CONTINUATION SHEET	PHN/SHN W56HZV-05-P-T013	MOD/AMD				
Name of Offeror or Contractor: TIRE MART,	INC.					

PACKAGING AND MARKING

2 52.211-4013 BAR CODE MARKING JAN/2001 (TACOM)

- a. Bar code markings are required on all containers and loose or unpacked items as specified in MIL-STD-129N, paragraph 4.2.3. The bar code symbology shall comply with AIM BC 1. The following shall be bar coded:
 - (1) National Stock Number (NSN)/ NATO stock number shall be bar coded on all unit packs and intermediate containers.
- (2) The exterior container shall be bar coded with the NSN/NATO stock number and the contract or purchase order number(including the call number).
 - (3) Items that are serial numbered shall have the serial number bar coded.
- (4) Exterior boxes and crates 10 cubic feet and over shall be bar coded on one end of the container as well as on the identification marked side
- (5) Contractor or vendor-originated shipments destined for outside continental United States(OCONUS) and shipped through the Defense Transportation System(DTS)(transshipment) shall comply with the address marking instructions in DoD 4500.32-R, Volume I, which requires the address markings to be placed on a bar coded DD Form 1387. For these shipments, bar code labels may be affixed to the DD Form 1387 as an alternative to direct bar coding of the DD Form 1387. Destinations such as Hawaii, Alaska, Puerto Rico, Canada, and Mexico are considered OCONUS sites and require bar coded DD Form 1387 address labels, see MIL-STD-129, paragraph 4.3.
 - b. Information and illustrations on bar code markings are contained in MIL-STD-129N and in MIL-HDBK-129. (end of clause)

CONTINUATION SHEET			r Tr	Reference No. of Document Being Continued					Page 7 of 8			
	CONTINUATION SHEET					PIIN/SIIN	√ ₩56HZ	V-05-P-T013	MOI	D/AMD		
Name	of Offeror or	Contr	actor	TIRE	MART, IN	rc.						
CONTRAC	T ADMINISTRA	TION D	ATA									
	PRON/								JOB			
LINE	AMS CD/		OBLG						ORDER	ACCOUNT	ING	OBLIGATED
<u>ITEM</u>	MIPR	<u>ACRN</u>	STAT			ASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	EH4Y3072EH	AA	2	97	X4930AC9I	0 6D	26KB	S20113		W56HZV	\$	1,392.00
	060011											
0001AB	ЕН493119ЕН	AA	2	97	X4930AC9I	O 6D	26KB	S20113		W56HZV	\$	1,914.00
	060011											
										TOTAL	\$	3,306.00
SERVICE	1								ACCC	UNTING		OBLIGATED
NAME	TOTA	L BY A	CRN	ACCOU	JNTING CLA	ASSIFICATION			STAT	'ION		AMOUNT
Army		AA		97	X4930AC9I	0 6D	26KB	S20113	W56H	IZV	\$_	3,306.00

TOTAL \$ 3,306.00

COMPINITATION CHIEFT	Reference No. of Document Be	Page 8 of 8	
CONTINUATION SHEET	PHN/SHN W56HZV-05-P-T013	MOD/AMD	
Name of Offeror or Contractor: TIDE MADE	INC		

Name of Offeror or Contractor: TIRE MART, INC.

CONTRACT CLAUSES

3	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFERCENTRAL CONTRACTOR REGISTRATION F.O.B. DESTINATION DIVERSION OF SHIPMENT UNDER F.O.B. DESTINATION CONTRACTS	OCT/2003
4	52.247-34		NOV/1991
5	52.247-54		MAR/1989
6	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

- (b) The permissible variation shall be limited to:
 - __2_ percent increase; and
 - 2 percent decrease.

This increase or decrease shall apply to entire contract quantity.

(End of clause)